

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-03-P-N335	MOD/AMD P00001	
Name of Offeror or Contractor: MDL MANUFACTURING INDUSTRIES, INC.			

SUPPLEMENTAL INFORMATION

CONTRACT DAAE07-03-P-N335, MODIFICATION P00001

CONTRACT FOR BEAM, HOISTING

PRIOR NET VALUE OF CONTRACT: \$4,420.00

TOTAL THIS ACTION: (\$250.00)

NEW CONTRACT VALUE: \$4,170.00

- a. This is a bilateral modification.
- b. This modification is issued to extend the purchase order delivery schedule for CLIN 0001AA.
- c. The Contractor submitted a letter dated 16 FEB 2004, requesting delivery schedule extension for CLIN 0001AA due to delayed receipt of materials from their metal suppliers; and offering monetary consideration of \$250.00.
- d. The delivery schedule is changed to read 1 Mar 2004.
- e. The total amount of the order is decreased by \$250.00, from \$4,420.00 to \$4,170.00.
- f. Additional provisions are added to the solicitation as outlined in the following pages.
- g. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: MDL MANUFACTURING INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>1</p> <p>NOUN: BEAM,HOISTING PRON: EH386518EH PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 9099924 DATE: 31-MAR-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN TDP UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BEG75V30125771 BA3KWM L BEG700 3 PROJ CD BRK BLK PT BEG003 DEL REL CD QUANTITY DEL DATE 001 1 01-MAR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (BEG003) DHL DANZAS AIR & OCEAN TEL 410 859 4170 FAX 410 859 3105 7465 M CANDLEWOOD ROAD HANOVER MD 21076-3183</p> <p>MARK FOR: RAYTHEON TECHNICAL SERVICES CO MATERIAL CONSOLIDATION POINT 22 COTTON RD SUITE B NASHUA NH 03063</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-N335/0000</p> <p>You can accelerate delivery at no additional cost to the Government.</p> <p>(End of narrative F001)</p>	1	EA	\$ 4,170.00000	\$ 4,170.00

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	EH386518EH	AA	2	\$	4,420.00	\$	-250.00	\$	4,170.00
	060011								
					NET CHANGE	\$	-250.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC9D 6D	26KB	S20113	W56HZV	\$	-250.00
						NET CHANGE	\$	-250.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	4,420.00	\$	-250.00	\$	4,170.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-N335 MOD/AMD P00001	Page 5 of 5
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CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 ADDED	52.213-4010 (TACOM)	ADDITIONAL GENERAL CLAUSES	FEB/1997

The following three FAR clauses apply to this purchase order, in addition to the other clauses contained in, or cited in, the document:

- (1) CHANGES-FIXED-PRICE
52.243-1
- (AUG 1987)

(i) The Contracting Officer may at any time, by written order, and without notice to the sureties, if any, make changes within the general scope of this contract in any one or more of the following:

- (A) Drawings, designs, or specifications when the supplies to be furnished are to be specially manufactured for the Government in accordance with the drawings, designs, or specifications.
- (B) Method of shipment or packing.
- (C) Place of delivery.

(ii) If any such change causes an increase or decrease in the cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, the Contracting Officer shall make an equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.

(iii) The Contractor must assert its right to an adjustment under this clause within 30 days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

(iv) If the Contractor's proposal includes the cost of property made, obsolete or excess by the change, the Contracting Officer shall have the right to prescribe the manner of the disposition of the property.

(v) Failure to agree to any adjustment shall be a dispute under the Disputes clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.

[End of Clause]

- (2) TERMINATION FOR CONVENIENCE OF THE GOVERNMENT
52.249-1
- (APR 1984)

The Contracting Officer, by written notice, may terminate this contract, in whole or in part, when it is in the Government's interest. If this contract is terminated, the rights, duties, and obligations of the parties, including compensation to the Contractor, shall be in accordance with Part 49 of the Federal Acquisition Regulation in effect on the date of this contract.

[End of Clause]

- (3) DEFAULT--FIXED-PRICE SUPPLY AND SERVICE
52.249-8
- (APR 1984)

The Contracting Officer, by written notice, may terminate this contract, in whole or in part, for failure of the Contractor to perform any of the provisions hereof. See referenced FAR cite for full provision.

[End of Clause]